

HQS COPY

WORK ORDER REQUEST

TO: FP

ATTN:

STATOTHR

FROM: RGW

ITEM	PART NUMBER	UNIT	QTY
1.	FP-621L (For #33)	Ea	

///////////////// LAST ITEM ///////////////////

CONTRACT NBR: HF-TM-16

NOTE: RETURNED FOR REPAIR OF MATERIAL UNDER THE ARMS

*posted BB
10-9-58*

WORK ORDER REQUEST: FP-10-8-12

VOUCHER NBR:

59-4745

NOTE TO CONTRACTOR: WHEN RETURN IS MADE
INDICATE THE W/O REQUEST
NBR.

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